

Group Exhibit B

STATEMENT OF ACCOUNT

Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

Phone: 262-524-1852

UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 1
 Date - 01/17/08
 Account - 409501

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjust- ments	Outstanding Balance Due
AG 827705	06/14/07	44.30-	.00	.00	44.30-
AG 836279	07/19/07	5,051.81	.00	.00	5,051.81
AG 836280	07/19/07	22,178.51	.00	.00	22,178.51
AG 841989	08/09/07	2,801.35	.00	.00	2,801.35
AG 841990	08/09/07	16,211.68	.00	.00	16,211.68
AG 843466	08/16/07	8,079.83	.00	.00	8,079.83
AG 843467	08/16/07	5,937.52	.00	.00	5,937.52
AG 845434	08/23/07	6,705.10	.00	.00	6,705.10
AG 845435	08/23/07	3,335.00	.00	.00	3,335.00
AG 847562	08/30/07	3,173.27	.00	.00	3,173.27
AG 848731	09/06/07	5,425.44	.00	.00	5,425.44
AG 850184	09/13/07	1,988.32	.00	.00	1,988.32
AG 852520	09/20/07	7,608.34	.00	.00	7,608.34
AG 852521	09/20/07	9,431.35	.00	.00	9,431.35
AG 854281	09/27/07	8,784.30	.00	.00	8,784.30
AG 854282	09/27/07	7,542.42	.00	.00	7,542.42
AG 856848	10/05/07	9,709.34	.00	.00	9,709.34
AG 856849	10/05/07	3,360.79	.00	.00	3,360.79
AG 857936	10/11/07	10,201.36	.00	.00	10,201.36
AG 857937	10/11/07	8,237.84	.00	.00	8,237.84
AG 859857	10/18/07	10,615.83	.00	.00	10,615.83
AG 859858	10/18/07	5,803.57	.00	.00	5,803.57
AG 861434	10/25/07	10,421.88	.00	.00	10,421.88
AG 861435	10/25/07	7,632.67	.00	.00	7,632.67
AG 863214	11/01/07	1,739.28	.00	.00	1,739.28
AG 863215	11/01/07	1,264.63	.00	.00	1,264.63
AG 864941	11/08/07	213.42	.00	.00	213.42
TOTAL CURRENT BALANCE DUE					183,410.55

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S T A T E M E N T O F A C C O U N T

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Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

 Phone: 262-524-1852

UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 2
 Date - 01/17/08
 Account - 409501

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjust- ments	Outstanding Balance Due
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ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	Over 120	Total
.00	.00	21,271.88	81,295.14	80,843.53	183,410.55

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 06/14/07
Invoice No: 827705
Due Date: 07/14/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
Our Order #:	3962709 SE FOB 2007 PICK UP				
05/21/07 356	FA2 Trp Snd-027FM02				
	83003 2303 0007803R	20.80-	TN	2.0000	41.60-
Subtotal PO #:		20.80-	*		41.60- *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	41.60-
356	20.80-	41.60-	Tax: State	2.70-
			County	.00
			Local	.00
			Total Tax	2.70-
			TOTAL DUE:	44.30- ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836279
Due Date: 08/18/07

Ticket	Product Description/		Quantity		UM	Price	Amount
Date	Product No.	Ticket Number					
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:				
07/09/07	276	#6 Stone-020CM11/FT					
		83003 2303 0012952	21.29	TN	7.9000	168.19	
		83003 2303 0012974	19.99	TN	7.9000	157.92	
		83003 2303 0012979	21.01	TN	7.9000	165.98	
07/10/07	276	#6 Stone-020CM11/FT					
		83003 2303 0012988	20.63	TN	7.9000	162.98	
		83003 2303 0013003	22.41	TN	7.9000	177.04	
		83003 2303 0013035	20.44	TN	7.9000	161.48	
		83003 2303 0013067	20.58	TN	7.9000	162.58	
		83003 2303 0013108	21.24	TN	7.9000	167.80	
		83003 2303 0013133	20.51	TN	7.9000	162.03	
07/11/07	276	#6 Stone-020CM11/FT					
		83003 2303 0013151	20.67	TN	7.9000	163.29	
		83003 2303 0013168	20.51	TN	7.9000	162.03	
		83003 2303 0013197	20.29	TN	7.9000	160.29	
		83003 2303 0013224	20.17	TN	7.9000	159.34	
		83003 2303 0013267	21.13	TN	7.9000	166.93	
		83003 2303 0013287	20.02	TN	7.9000	158.16	
07/12/07	276	#6 Stone-020CM11/FT					
		83003 2303 0013320	20.17	TN	7.9000	159.34	
		83003 2303 0013338	20.49	TN	7.9000	161.87	
		83003 2303 0013465	21.25	TN	7.9000	167.88	
07/12/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0013366	19.57	TN	2.0000	39.14	
		83003 2303 0013396	21.19	TN	2.0000	42.38	
		83003 2303 0013435	22.16	TN	2.0000	44.32	
07/13/07	276	#6 Stone-020CM11/FT					
		83003 2303 0013487	20.05	TN	7.9000	158.40	
		83003 2303 0013511	19.67	TN	7.9000	155.39	
		83003 2303 0013546	19.73	TN	7.9000	155.87	
		83003 2303 0013649	20.58	TN	7.9000	162.58	
		83003 2303 0013676	20.66	TN	7.9000	163.21	
07/13/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0013582	19.92	TN	2.0000	39.84	
		83003 2303 0013623	19.73	TN	2.0000	39.46	
07/14/07	276	#6 Stone-020CM11/FT					
		83003 2303 0013682	20.52	TN	7.9000	162.11	
		83003 2303 0013688	19.12	TN	7.9000	151.05	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836279
Due Date: 08/18/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
	83003	2303 0013694	21.40	TN	7.9000	169.06	
	83003	2303 0013700	18.97	TN	7.9000	149.86	
	83003	2303 0013703	20.63	TN	7.9000	162.98	
	83003	2303 0013716	20.15	TN	7.9000	159.19	
	83003	2303 0013717	19.22	TN	7.9000	151.84	
Subtotal PO #:			716.07	*		5,051.81	*

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	613.50	4,846.67			5,051.81
356	102.57	205.14			
			Tax: State		.00
			County		.00
			Local		.00
			Total Tax		.00
			TOTAL DUE:		5,051.81 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962809 SE MAT 2007 DELIVERED				Your PO: 2007			
07/09/07 356		FA2 Trp Snd-027FM02					
	83003	2303 0012929	20.44	TN	6.7000	136.95	
	83003	2303 0012944	21.04	TN	6.7000	140.97	
	83003	2303 0012947	21.01	TN	6.7000	140.77	
	83003	2303 0012967	20.30	TN	6.7000	136.01	
	83003	2303 0012970	20.72	TN	6.7000	138.82	
07/10/07 276		#6 Stone-020CM11/FT					
	83003	2303 0013098	23.60	TN	12.6000	297.36	
	83003	2303 0013048	21.63	TN	12.6000	272.54	
	83003	2303 0013086	21.82	TN	12.6000	274.93	
	83003	2303 0013117	21.02	TN	12.6000	264.85	
07/11/07 276		#6 Stone-020CM11/FT					
	83003	2303 0013152	22.32	TN	12.6000	281.23	
	83003	2303 0013170	22.92	TN	12.6000	288.79	
	83003	2303 0013199	23.33	TN	12.6000	293.96	
	83003	2303 0013227	23.66	TN	12.6000	298.12	
	83003	2303 0013257	23.32	TN	12.6000	293.83	
	83003	2303 0013278	23.45	TN	12.6000	295.47	
	83003	2303 0013150	21.28	TN	12.6000	268.13	
	83003	2303 0013169	21.14	TN	12.6000	266.36	
	83003	2303 0013274	21.36	TN	12.6000	269.14	
	83003	2303 0013303	21.79	TN	12.6000	274.55	
07/11/07 356		FA2 Trp Snd-027FM02					
	83003	2303 0013154	21.76	TN	6.7000	145.79	
	83003	2303 0013171	21.48	TN	6.7000	143.92	
	83003	2303 0013201	20.81	TN	6.7000	139.43	
	83003	2303 0013225	20.69	TN	6.7000	138.62	
	83003	2303 0013256	21.85	TN	6.7000	146.40	
	83003	2303 0013280	21.59	TN	6.7000	144.65	
	83003	2303 0013314	21.06	TN	6.7000	141.10	
	83003	2303 0013153	22.57	TN	6.7000	151.22	
	83003	2303 0013165	23.91	TN	6.7000	160.20	
	83003	2303 0013200	21.71	TN	6.7000	145.46	
	83003	2303 0013226	23.14	TN	6.7000	155.04	
	83003	2303 0013255	23.74	TN	6.7000	159.06	
	83003	2303 0013279	23.60	TN	6.7000	158.12	
	83003	2303 0013311	23.05	TN	6.7000	154.44	
07/12/07 276		#6 Stone-020CM11/FT					

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				
07/12/07 276	#6 Stone-020CM11/FT				
	83003 2303 0013365	22.42	TN	12.6000	282.49
07/12/07 356	FA2 Trp Snd-027FM02				
	83003 2303 0013405	21.82	TN	6.7000	146.19
	83003 2303 0013480	24.50	TN	6.7000	164.15
	83003 2303 0013481	22.67	TN	6.7000	151.89
	83003 2303 0013470	22.14	TN	6.7000	148.34
	83003 2303 0013477	24.22	TN	6.7000	162.27
	83003 2303 0013482	24.66	TN	6.7000	165.22
	83003 2303 0013459	22.05	TN	6.7000	147.74
	83003 2303 0013471	21.26	TN	6.7000	142.44
	83003 2303 0013468	20.63	TN	6.7000	138.22
	83003 2303 0013473	21.07	TN	6.7000	141.17
07/13/07 276	#6 Stone-020CM11/FT				
	83003 2303 0013484	23.06	TN	12.6000	290.56
	83003 2303 0013488	23.28	TN	12.6000	293.33
	83003 2303 0013500	23.94	TN	12.6000	301.64
	83003 2303 0013503	24.00	TN	12.6000	302.40
	83003 2303 0013529	24.45	TN	12.6000	308.07
	83003 2303 0013530	23.77	TN	12.6000	299.50
	83003 2303 0013558	23.80	TN	12.6000	299.88
	83003 2303 0013559	23.91	TN	12.6000	301.27
	83003 2303 0013589	24.75	TN	12.6000	311.85
	83003 2303 0013590	23.86	TN	12.6000	300.64
	83003 2303 0013628	24.41	TN	12.6000	307.57
	83003 2303 0013629	23.84	TN	12.6000	300.38
	83003 2303 0013657	24.70	TN	12.6000	311.22
	83003 2303 0013658	24.36	TN	12.6000	306.94
	83003 2303 0013485	21.16	TN	12.6000	266.62
	83003 2303 0013486	20.93	TN	12.6000	263.72
	83003 2303 0013501	21.35	TN	12.6000	269.01
	83003 2303 0013504	20.85	TN	12.6000	262.71
	83003 2303 0013532	22.21	TN	12.6000	279.85
	83003 2303 0013534	22.20	TN	12.6000	279.72
	83003 2303 0013562	21.30	TN	12.6000	268.38
	83003 2303 0013563	21.18	TN	12.6000	266.87
	83003 2303 0013593	20.98	TN	12.6000	264.35
	83003 2303 0013595	20.59	TN	12.6000	259.43
	83003 2303 0013632	22.15	TN	12.6000	279.09

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
07/13/07 356	83003	2303 0013639	21.62	TN	12.6000	272.41
	83003	2303 0013662	21.60	TN	12.6000	272.16
	83003	2303 0013664	21.36	TN	12.6000	269.14
	FA2 Trp Snd-027FM02					
	83003	2303 0013489	21.57	TN	6.7000	144.52
	83003	2303 0013506	21.64	TN	6.7000	144.99
	83003	2303 0013543	21.44	TN	6.7000	143.65
	83003	2303 0013568	21.85	TN	6.7000	146.40
	83003	2303 0013601	20.49	TN	6.7000	137.28
	83003	2303 0013643	21.21	TN	6.7000	142.11
	83003	2303 0013514	24.67	TN	6.7000	165.29
	83003	2303 0013515	22.67	TN	6.7000	151.89
	83003	2303 0013548	24.86	TN	6.7000	166.56
	83003	2303 0013549	23.36	TN	6.7000	156.51
	83003	2303 0013579	24.36	TN	6.7000	163.21
	83003	2303 0013580	23.16	TN	6.7000	155.17
	83003	2303 0013621	24.81	TN	6.7000	166.23
	83003	2303 0013622	22.43	TN	6.7000	150.28
	83003	2303 0013631	25.57	TN	6.7000	171.32
	83003	2303 0013640	26.63	TN	6.7000	178.42
	83003	2303 0013650	25.56	TN	6.7000	171.25
	83003	2303 0013651	23.29	TN	6.7000	156.04
	83003	2303 0013671	21.66	TN	6.7000	145.12
	83003	2303 0013566	19.64	TN	6.7000	131.59
	83003	2303 0013608	20.37	TN	6.7000	136.48
	83003	2303 0013645	20.81	TN	6.7000	139.43
	83003	2303 0013661	21.11	TN	6.7000	141.44
	83003	2303 0013674	20.37	TN	6.7000	136.48
07/14/07 276	#6 Stone-020CM11/FT					
	83003	2303 0013681	23.82	TN	12.6000	300.13
07/14/07 356	83003	2303 0013693	24.10	TN	12.6000	303.66
	FA2 Trp Snd-027FM02					
	83003	2303 0013685	25.34	TN	6.7000	169.78
	83003	2303 0013695	24.01	TN	6.7000	160.87
	83003	2303 0013701	24.27	TN	6.7000	162.61
	83003	2303 0013702	24.09	TN	6.7000	161.40
	83003	2303 0013714	23.85	TN	6.7000	159.80
	83003	2303 0013715	25.11	TN	6.7000	168.24
83003 2303 0013688 Page			3	21.61	TN	144.79

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket Date	Product No.	Ticket Number	Product Description/	Quantity	UM	Price	Amount
		83003 2303 0013697		22.03	TN	6.7000	147.60
		83003 2303 0013709		21.33	TN	6.7000	142.91
Subtotal PO #: 2007				2413.25	*		22,178.51 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	22,178.51
356	1394.66	9,344.26	Tax: State	.00
276	1018.59	12,834.25	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	22,178.51 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841989
Due Date: 09/08/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
07/30/07 276		#6 Stone-020CM11/FT					
	83003	2303 0015307	21.33	TN	7.9000	168.51	
	83003	2303 0015315	21.98	TN	7.9000	173.64	
	83003	2303 0015325	19.06	TN	7.9000	150.57	
	83003	2303 0015339	20.89	TN	7.9000	165.03	
	83003	2303 0015361	20.00	TN	7.9000	158.00	
	83003	2303 0015385	21.31	TN	7.9000	168.35	
08/03/07 276		#6 Stone-020CM11/FT					
	83003	2303 0015977	20.83	TN	7.9000	164.56	
	83003	2303 0015991	20.70	TN	7.9000	163.53	
	83003	2303 0016031	20.67	TN	7.9000	163.29	
	83003	2303 0016059	20.80	TN	7.9000	164.32	
	83003	2303 0016102	21.85	TN	7.9000	172.62	
	83003	2303 0016122	21.04	TN	7.9000	166.22	
08/04/07 276		#6 Stone-020CM11/FT					
	83003	2303 0016149	20.39	TN	7.9000	161.08	
	83003	2303 0016153	20.09	TN	7.9000	158.71	
	83003	2303 0016161	21.46	TN	7.9000	169.53	
	83003	2303 0016169	21.45	TN	7.9000	169.46	
	83003	2303 0016180	20.75	TN	7.9000	163.93	
Subtotal PO #:			354.60	*		2,801.35	*

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 409501
Salesperson:
Tax Exempt ID: ..Invoice Date: 08/09/07
Invoice No: 841989
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	2,801.35
276	354.60	2,801.35	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	2,801.35 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841990
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED			Your PO: 2007			
08/01/07 276		#6 Stone-020CM11/FT				
	83003	2303 0015770	24.90	TN	12.6000	313.74
	83003	2303 0015780	25.87	TN	12.6000	325.96
	83003	2303 0015784	24.31	TN	12.6000	306.31
08/01/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0015649	26.55	TN	6.7000	177.89
	83003	2303 0015672	24.44	TN	6.7000	163.75
	83003	2303 0015706	24.60	TN	6.7000	164.82
	83003	2303 0015743	24.38	TN	6.7000	163.35
	83003	2303 0015768	24.86	TN	6.7000	166.56
	83003	2303 0015775	24.86	TN	6.7000	166.56
	83003	2303 0015602	22.48	TN	6.7000	150.62
	83003	2303 0015603	18.91	TN	6.7000	126.70
	83003	2303 0015617	19.20	TN	6.7000	128.64
	83003	2303 0015622	22.64	TN	6.7000	151.69
	83003	2303 0015647	18.88	TN	6.7000	126.50
	83003	2303 0015652	22.55	TN	6.7000	151.09
	83003	2303 0015690	18.36	TN	6.7000	123.01
	83003	2303 0015696	23.10	TN	6.7000	154.77
	83003	2303 0015732	19.71	TN	6.7000	132.06
	83003	2303 0015736	23.50	TN	6.7000	157.45
	83003	2303 0015764	23.69	TN	6.7000	158.72
	83003	2303 0015792	19.18	TN	6.7000	128.51
	83003	2303 0015596	21.67	TN	6.7000	145.19
	83003	2303 0015598	22.32	TN	6.7000	149.54
	83003	2303 0015612	20.84	TN	6.7000	139.63
	83003	2303 0015613	21.59	TN	6.7000	144.65
	83003	2303 0015643	21.82	TN	6.7000	146.19
	83003	2303 0015644	20.34	TN	6.7000	136.28
	83003	2303 0015679	21.78	TN	6.7000	145.93
	83003	2303 0015682	21.50	TN	6.7000	144.05
	83003	2303 0015722	22.18	TN	6.7000	148.61
	83003	2303 0015730	21.21	TN	6.7000	142.11
	83003	2303 0015758	21.84	TN	6.7000	146.33
	83003	2303 0015763	21.08	TN	6.7000	141.24
	83003	2303 0015808	21.79	TN	6.7000	145.99
	83003	2303 0015810	20.84	TN	6.7000	139.63
	83003	2303 001560Page	1	22.58	TN	151.29

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841990
Due Date: 09/08/07

Ticket Date	Product No.	Ticket Number	Product Description/ Quantity	UM	Price	Amount
		83003 2303 0015614	22.74	TN	6.7000	152.36
		83003 2303 0015645	22.81	TN	6.7000	152.83
		83003 2303 0015681	24.99	TN	6.7000	167.43
		83003 2303 0015731	23.13	TN	6.7000	154.97
		83003 2303 0015766	23.32	TN	6.7000	156.24
08/03/07 276		#6 Stone-020CM11/FT				
		83003 2303 0016123	23.92	TN	12.6000	301.39
		83003 2303 0016119	22.13	TN	12.6000	278.84
		83003 2303 0016135	21.84	TN	12.6000	275.18
		83003 2303 0016046	22.40	TN	12.6000	282.24
		83003 2303 0016104	22.62	TN	12.6000	285.01
		83003 2303 0016121	21.81	TN	12.6000	274.81
		83003 2303 0016136	22.25	TN	12.6000	280.35
08/03/07 356		FA2 Trp Snd-027FM02				
		83003 2303 0015971	21.20	TN	6.7000	142.04
		83003 2303 0015966	24.86	TN	6.7000	166.56
		83003 2303 0015983	24.61	TN	6.7000	164.89
		83003 2303 0015970	21.47	TN	6.7000	143.85
		83003 2303 0015988	22.62	TN	6.7000	151.55
		83003 2303 0016030	20.73	TN	6.7000	138.89
		83003 2303 0016058	21.94	TN	6.7000	147.00
		83003 2303 0016091	21.10	TN	6.7000	141.37
		83003 2303 0016117	22.21	TN	6.7000	148.81
		83003 2303 0015967	21.91	TN	6.7000	146.80
		83003 2303 0015969	21.17	TN	6.7000	141.84
		83003 2303 0015984	22.07	TN	6.7000	147.87
		83003 2303 0015986	21.38	TN	6.7000	143.25
		83003 2303 0016015	22.24	TN	6.7000	149.01
		83003 2303 0016026	22.22	TN	6.7000	148.87
		83003 2303 0016047	21.32	TN	6.7000	142.84
		83003 2303 0016053	20.95	TN	6.7000	140.37
		83003 2303 0016088	20.32	TN	6.7000	136.14
		83003 2303 0016101	21.63	TN	6.7000	144.92
		83003 2303 0016112	21.53	TN	6.7000	144.25
		83003 2303 0016131	21.06	TN	6.7000	141.10
		83003 2303 0015968	23.09	TN	6.7000	154.70
		83003 2303 0015985	23.21	TN	6.7000	155.51
		83003 2303 0016016	23.53	TN	6.7000	157.65
08/04/07 276		#6 Stone-020CM11/FT				

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841990
Due Date: 09/08/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
08/04/07	276	#6 Stone-020CM11/FT				
		83003 2303 0016138	23.38	TN	12.6000	294.59
		83003 2303 0016156	23.57	TN	12.6000	296.98
		83003 2303 0016164	24.02	TN	12.6000	302.65
		83003 2303 0016173	23.88	TN	12.6000	300.89
		83003 2303 0016186	23.89	TN	12.6000	301.01
08/04/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0016147	26.18	TN	6.7000	175.41
		83003 2303 0016158	23.58	TN	6.7000	157.99
		83003 2303 0016166	25.58	TN	6.7000	171.39
		83003 2303 0016174	24.80	TN	6.7000	166.16
		83003 2303 0016188	25.81	TN	6.7000	172.93
		83003 2303 0016143	22.15	TN	6.7000	148.41
		83003 2303 0016145	21.39	TN	6.7000	143.31
		83003 2303 0016157	22.04	TN	6.7000	147.67
		83003 2303 0016159	21.51	TN	6.7000	144.12
		83003 2303 0016167	21.06	TN	6.7000	141.10
		83003 2303 0016168	21.92	TN	6.7000	146.86
		83003 2303 0016178	20.07	TN	6.7000	134.47
		83003 2303 0016181	22.13	TN	6.7000	148.27
		83003 2303 0016150	22.90	TN	6.7000	153.43
		83003 2303 0016162	22.91	TN	6.7000	153.50
		83003 2303 0016170	22.85	TN	6.7000	153.10
		83003 2303 0016182	22.44	TN	6.7000	150.35
Subtotal PO #: 2007			2110.74	*		16,211.68 *

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841990
Due Date: 09/08/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	16,211.68
276	350.79	4,419.95	Tax: State	.00
356	1759.95	11,791.73	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	16,211.68 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 409501
Salesperson:
Tax Exempt ID: ..Invoice Date: 08/16/07
Invoice No: 843466
Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
08/06/07	276	#6 Stone-020CM11/FT					
		83003 2303 0016201	20.05	TN	7.9000	158.40	
		83003 2303 0016214	20.20	TN	7.9000	159.58	
		83003 2303 0016235	20.82	TN	7.9000	164.48	
		83003 2303 0016266	20.80	TN	7.9000	164.32	
		83003 2303 0016285	19.87	TN	7.9000	156.97	
		83003 2303 0016300	21.16	TN	7.9000	167.16	
		83003 2303 0016330	19.53	TN	7.9000	154.29	
		83003 2303 0016349	20.67	TN	7.9000	163.29	
08/07/07	276	#6 Stone-020CM11/FT					
		83003 2303 0016359	21.42	TN	7.9000	169.22	
		83003 2303 0016363	20.16	TN	7.9000	159.26	
		83003 2303 0016364	21.81	TN	7.9000	172.30	
		83003 2303 0016366	21.11	TN	7.9000	166.77	
		83003 2303 0016371	21.55	TN	7.9000	170.25	
		83003 2303 0016377	19.80	TN	7.9000	156.42	
		83003 2303 0016381	21.49	TN	7.9000	169.77	
		83003 2303 0016382	19.61	TN	7.9000	154.92	
		83003 2303 0016388	20.66	TN	7.9000	163.21	
		83003 2303 0016394	20.45	TN	7.9000	161.56	
08/08/07	276	#6 Stone-020CM11/FT					
		83003 2303 0016399	20.73	TN	7.9000	163.77	
		83003 2303 0016406	19.42	TN	7.9000	153.42	
		83003 2303 0016410	21.03	TN	7.9000	166.14	
		83003 2303 0016424	19.02	TN	7.9000	150.26	
		83003 2303 0016435	21.73	TN	7.9000	171.67	
		83003 2303 0016466	20.37	TN	7.9000	160.92	
		83003 2303 0016509	20.80	TN	7.9000	164.32	
		83003 2303 0016541	22.85	TN	7.9000	180.52	
		83003 2303 0016571	21.22	TN	7.9000	167.64	
08/09/07	276	#6 Stone-020CM11/FT					
		83003 2303 0016592	20.80	TN	7.9000	164.32	
		83003 2303 0016595	20.67	TN	7.9000	163.29	
		83003 2303 0016603	22.02	TN	7.9000	173.96	
		83003 2303 0016642	21.81	TN	7.9000	172.30	
		83003 2303 0016676	22.39	TN	7.9000	176.88	
		83003 2303 0016712	21.60	TN	7.9000	170.64	
		83003 2303 001674Page	1	21.37	TN	7.9000	168.82

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/16/07
Invoice No: 843466
Due Date: 09/15/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
08/10/07 276		83003 2303 0016754 #6 Stone-020CM11/FT	21.07	TN	7.9000	166.45
		83003 2303 0016769	20.43	TN	7.9000	161.40
		83003 2303 0016784	21.53	TN	7.9000	170.09
		83003 2303 0016815	20.82	TN	7.9000	164.48
		83003 2303 0016850	21.79	TN	7.9000	172.14
		83003 2303 0016881	21.08	TN	7.9000	166.53
		83003 2303 0016908	21.40	TN	7.9000	169.06
		83003 2303 0016913	20.53	TN	7.9000	162.19
08/11/07 276		#6 Stone-020CM11/FT				
		83003 2303 0016942	20.68	TN	7.9000	163.37
		83003 2303 0016945	21.41	TN	7.9000	169.14
		83003 2303 0016949	20.97	TN	7.9000	165.66
		83003 2303 0016950	19.41	TN	7.9000	153.34
		83003 2303 0016960	21.24	TN	7.9000	167.80
		83003 2303 0016964	20.53	TN	7.9000	162.19
		83003 2303 0016966	20.88	TN	7.9000	164.95
Subtotal PO #:			1022.76	*		8,079.83 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	1022.76	8,079.83		8,079.83
			Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	8,079.83 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/16/07
Invoice No: 843467
Due Date: 09/15/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962809 SE MAT 2007 DELIVERED				Your PO: 2007			
08/06/07 276		#6 Stone-020CM11/FT					
	83003	2303 0016193	23.48	TN	12.6000	295.85	
	83003	2303 0016196	25.13	TN	12.6000	316.64	
	83003	2303 0016233	23.60	TN	12.6000	297.36	
	83003	2303 0016260	23.61	TN	12.6000	297.49	
	83003	2303 0016288	23.80	TN	12.6000	299.88	
	83003	2303 0016315	24.28	TN	12.6000	305.93	
	83003	2303 0016324	23.56	TN	12.6000	296.86	
	83003	2303 0016338	23.81	TN	12.6000	300.01	
	83003	2303 0016202	22.16	TN	12.6000	279.22	
	83003	2303 0016218	21.92	TN	12.6000	276.19	
	83003	2303 0016248	21.52	TN	12.6000	271.15	
	83003	2303 0016279	22.13	TN	12.6000	278.84	
	83003	2303 0016194	21.26	TN	12.6000	267.88	
	83003	2303 0016195	21.58	TN	12.6000	271.91	
	83003	2303 0016284	19.58	TN	12.6000	246.71	
08/06/07 356		FA2 Trp Snd-027FM02					
	83003	2303 0016203	20.84	TN	6.7000	139.63	
	83003	2303 0016204	22.02	TN	6.7000	147.53	
	83003	2303 0016205	19.79	TN	6.7000	132.59	
	83003	2303 0016209	20.02	TN	6.7000	134.13	
	83003	2303 0016222	20.22	TN	6.7000	135.47	
	83003	2303 0016225	19.41	TN	6.7000	130.05	
	83003	2303 0016227	18.69	TN	6.7000	125.22	
	83003	2303 0016251	21.34	TN	6.7000	142.98	
	83003	2303 0016256	20.25	TN	6.7000	135.68	
	83003	2303 0016259	18.82	TN	6.7000	126.09	
	83003	2303 0016280	21.55	TN	6.7000	144.39	
	83003	2303 0016310	21.17	TN	6.7000	141.84	
Subtotal PO #: 2007			585.54	*		5,937.52	*

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/16/07
Invoice No: 843467
Due Date: 09/15/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	5,937.52
276	341.42	4,301.92	Tax: State	.00
356	244.12	1,635.60	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	5,937.52 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/23/07
Invoice No: 845434
Due Date: 09/22/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
08/13/07 276	#6 Stone-020CM11/FT						
	83003	2303 0016971	21.09	TN	7.9000	166.61	
	83003	2303 0016977	20.24	TN	7.9000	159.90	
	83003	2303 0016980	21.76	TN	7.9000	171.90	
	83003	2303 0017010	21.67	TN	7.9000	171.19	
	83003	2303 0017023	21.52	TN	7.9000	170.01	
	83003	2303 0017030	20.88	TN	7.9000	164.95	
	83003	2303 0017060	21.28	TN	7.9000	168.11	
	83003	2303 0017064	20.15	TN	7.9000	159.19	
	83003	2303 0017117	21.47	TN	7.9000	169.61	
08/13/07 316	Pea Gravel--020CM16						
	83003	2303 0017092	21.51	TN	5.2000	111.85	
	83003	2303 0017096	19.11	TN	5.2000	99.37	
08/14/07 276	#6 Stone-020CM11/FT						
	83003	2303 0017125	21.19	TN	7.9000	167.40	
	83003	2303 0017130	20.59	TN	7.9000	162.66	
	83003	2303 0017133	21.61	TN	7.9000	170.72	
	83003	2303 0017138	21.35	TN	7.9000	168.67	
	83003	2303 0017140	21.26	TN	7.9000	167.95	
	83003	2303 0017146	21.00	TN	7.9000	165.90	
	83003	2303 0017151	22.02	TN	7.9000	173.96	
	83003	2303 0017155	20.16	TN	7.9000	159.26	
	83003	2303 0017164	20.43	TN	7.9000	161.40	
	83003	2303 0017168	19.38	TN	7.9000	153.10	
	83003	2303 0017172	20.99	TN	7.9000	165.82	
	83003	2303 0017174	20.19	TN	7.9000	159.50	
	83003	2303 0017175	22.13	TN	7.9000	174.83	
08/15/07 276	#6 Stone-020CM11/FT						
	83003	2303 0017199	20.43	TN	7.9000	161.40	
	83003	2303 0017200	22.09	TN	7.9000	174.51	
	83003	2303 0017282	21.49	TN	7.9000	169.77	
	83003	2303 0017307	21.42	TN	7.9000	169.22	
08/15/07 356	FA2 Trp Snd-027FM02						
	83003	2303 0017183	20.32	TN	2.0000	40.64	
08/16/07 276	#6 Stone-020CM11/FT						
	83003	2303 0017322	21.35	TN	7.9000	168.67	
	83003	2303 0017326	20.90	TN	7.9000	165.11	
	83003	2303 0017388	21.34	TN	7.9000	168.59	

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/23/07
Invoice No: 845434
Due Date: 09/22/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
08/16/07 356		83003 2303 0017407	19.75	TN	7.9000	156.03
		83003 2303 0017411	20.13	TN	7.9000	159.03
		FA2 Trp Snd-027FM02				
		83003 2303 0017328	20.34	TN	2.0000	40.68
		83003 2303 0017349	21.27	TN	2.0000	42.54
		83003 2303 0017369	20.99	TN	2.0000	41.98
		83003 2303 0017386	20.43	TN	2.0000	40.86
08/17/07 356		83003 2303 0017405	21.67	TN	2.0000	43.34
		83003 2303 0017419	20.17	TN	2.0000	40.34
		FA2 Trp Snd-027FM02				
		83003 2303 0017430	20.23	TN	2.0000	40.46
		83003 2303 0017446	20.61	TN	2.0000	41.22
		83003 2303 0017481	20.75	TN	2.0000	41.50
		83003 2303 0017487	19.24	TN	2.0000	38.48
08/18/07 316		83003 2303 0017507	20.05	TN	2.0000	40.10
		83003 2303 0017510	20.06	TN	2.0000	40.12
		83003 2303 0017531	21.06	TN	2.0000	42.12
		83003 2303 0017535	19.90	TN	2.0000	39.80
		83003 2303 0017547	21.17	TN	2.0000	42.34
		Pea Gravel--020CM16				
		83003 2303 0017568	19.96	TN	5.2000	103.79
08/18/07 356		83003 2303 0017570	20.28	TN	5.2000	105.46
		83003 2303 0017573	20.61	TN	5.2000	107.17
		83003 2303 0017581	20.10	TN	5.2000	104.52
		83003 2303 0017597	20.14	TN	5.2000	104.73
		FA2 Trp Snd-027FM02				
		83003 2303 0017563	20.20	TN	2.0000	40.40
		83003 2303 0017576	20.53	TN	2.0000	41.06
		83003 2303 0017583	21.25	TN	2.0000	42.50
		83003 2303 0017599	21.38	TN	2.0000	42.76
Subtotal PO #:			1204.59	*		6,705.10 *

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 08/23/07
 Invoice No: 845434
 Due Date: 09/22/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	
276	651.26	5,144.97		6,705.10
316	141.71	736.89	Tax: State	.00
356	411.62	823.24	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	6,705.10 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/23/07
Invoice No: 845435
Due Date: 09/22/07

Ticket		Product Description/						
Date	Product No.	Ticket Number			Quantity	UM	Price	Amount
Our Order #:		3962809	SE MAT 2007 DELIVERED			Your PO: 2007		
08/17/07	356	FA2 Trp Snd-027FM02						
		83003	2303	0017485	23.84	TN	6.7000	159.73
		83003	2303	0017505	22.19	TN	6.7000	148.67
		83003	2303	0017527	23.76	TN	6.7000	159.19
		83003	2303	0017555	24.04	TN	6.7000	161.07
		83003	2303	0017517	22.26	TN	6.7000	149.14
		83003	2303	0017540	22.26	TN	6.7000	149.14
		83003	2303	0017552	21.74	TN	6.7000	145.66
		83003	2303	0017556	21.72	TN	6.7000	145.52
08/18/07	356	FA2 Trp Snd-027FM02						
		83003	2303	0017558	25.34	TN	6.7000	169.78
		83003	2303	0017569	23.65	TN	6.7000	158.46
		83003	2303	0017574	23.50	TN	6.7000	157.45
		83003	2303	0017582	24.93	TN	6.7000	167.03
		83003	2303	0017600	24.68	TN	6.7000	165.36
		83003	2303	0017559	21.66	TN	6.7000	145.12
		83003	2303	0017561	19.78	TN	6.7000	132.53
		83003	2303	0017571	21.89	TN	6.7000	146.66
		83003	2303	0017572	21.19	TN	6.7000	141.97
		83003	2303	0017577	22.15	TN	6.7000	148.41
		83003	2303	0017578	21.23	TN	6.7000	142.24
		83003	2303	0017589	22.05	TN	6.7000	147.74
		83003	2303	0017590	20.91	TN	6.7000	140.10
		83003	2303	0017562	22.99	TN	6.7000	154.03
Subtotal PO #:					2007	497.76	*	3,335.00

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/23/07
Invoice No: 845435
Due Date: 09/22/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	3,335.00
356	497.76	3,335.00	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	3,335.00 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/30/07
Invoice No: 847562
Due Date: 09/29/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				

Our Order #:	3962709 SE FOB 2007 PICK UP	Your PO:			
08/23/07 276	#6 Stone-020CM11/FT				
	83003 2303 0017827	21.01	TN	7.9000	165.98
	83003 2303 0017828	20.61	TN	7.9000	162.82
	83003 2303 0017839	19.16	TN	7.9000	151.36
	83003 2303 0017856	19.50	TN	7.9000	154.05
	83003 2303 0017857	22.38	TN	7.9000	176.80
	83003 2303 0017881	20.21	TN	7.9000	159.66
	83003 2303 0017897	19.66	TN	7.9000	155.31
	83003 2303 0017924	20.52	TN	7.9000	162.11
08/23/07 356	FA2 Trp Snd-027FM02				
	83003 2303 0017902	20.53	TN	2.0000	41.06
	83003 2303 0017927	20.82	TN	2.0000	41.64
08/24/07 276	#6 Stone-020CM11/FT				
	83003 2303 0017944	20.83	TN	7.9000	164.56
	83003 2303 0017946	20.55	TN	7.9000	162.35
	83003 2303 0017954	22.09	TN	7.9000	174.51
	83003 2303 0017955	20.42	TN	7.9000	161.32
	83003 2303 0017964	20.44	TN	7.9000	161.48
	83003 2303 0017974	20.74	TN	7.9000	163.85
	83003 2303 0017982	20.12	TN	7.9000	158.95
	83003 2303 0017984	19.93	TN	7.9000	157.45
	83003 2303 0017994	20.27	TN	7.9000	160.13
08/25/07 356	FA2 Trp Snd-027FM02				
	83003 2303 0018008	22.62	TN	2.0000	45.24
	83003 2303 0018011	19.84	TN	2.0000	39.68
	83003 2303 0018013	21.87	TN	2.0000	43.74
	83003 2303 0018014	20.05	TN	2.0000	40.10
	83003 2303 0018018	23.26	TN	2.0000	46.52
	83003 2303 0018020	19.27	TN	2.0000	38.54
	83003 2303 0018023	21.70	TN	2.0000	43.40
	83003 2303 0018024	20.33	TN	2.0000	40.66
Subtotal PO #:		558.73	*		3,173.27 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/30/07
Invoice No: 847562
Due Date: 09/29/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	3,173.27
276	348.44	2,752.69	Tax: State	.00
356	210.29	420.58	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	3,173.27 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/06/07
Invoice No: 848731
Due Date: 10/06/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
08/27/07	276	#6 Stone-020CM11/FT					
	83003	2303 0018038	20.49	TN	7.9000	161.87	
	83003	2303 0018047	20.79	TN	7.9000	164.24	
	83003	2303 0018076	19.92	TN	7.9000	157.37	
	83003	2303 0018108	20.54	TN	7.9000	162.27	
	83003	2303 0018135	21.54	TN	7.9000	170.17	
	83003	2303 0018146	20.06	TN	7.9000	158.47	
	83003	2303 0018158	20.86	TN	7.9000	164.79	
08/27/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0018030	21.28	TN	2.0000	42.56	
08/28/07	276	#6 Stone-020CM11/FT					
	83003	2303 0018177	21.13	TN	7.9000	166.93	
	83003	2303 0018181	19.89	TN	7.9000	157.13	
	83003	2303 0018185	21.39	TN	7.9000	168.98	
	83003	2303 0018195	20.31	TN	7.9000	160.45	
	83003	2303 0018217	21.14	TN	7.9000	167.01	
	83003	2303 0018278	19.70	TN	7.9000	155.63	
	83003	2303 0018298	20.14	TN	7.9000	159.11	
08/28/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0018242	21.66	TN	2.0000	43.32	
	83003	2303 0018267	20.77	TN	2.0000	41.54	
	83003	2303 0018295	21.12	TN	2.0000	42.24	
08/29/07	276	#6 Stone-020CM11/FT					
	83003	2303 0018319	19.97	TN	7.9000	157.76	
	83003	2303 0018350	21.18	TN	7.9000	167.32	
	83003	2303 0018371	20.33	TN	7.9000	160.61	
08/29/07	356	FA2 Trp Snd-027FM02					
	83003	2303 0018318	21.56	TN	2.0000	43.12	
	83003	2303 0018331	20.99	TN	2.0000	41.98	
	83003	2303 0018355	20.67	TN	2.0000	41.34	
	83003	2303 0018378	21.07	TN	2.0000	42.14	
	83003	2303 0018395	21.01	TN	2.0000	42.02	
	83003	2303 0018402	21.22	TN	2.0000	42.44	
08/30/07	276	#6 Stone-020CM11/FT					
	83003	2303 0018416	20.39	TN	7.9000	161.08	
	83003	2303 0018435	20.49	TN	7.9000	161.87	
	83003	2303 0018462	19.24	TN	7.9000	152.00	
	83003	2303 0018488	20.27	TN	7.9000	160.13	

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/06/07
Invoice No: 848731
Due Date: 10/06/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
		83003 2303 0018496	19.37	TN	7.9000	153.02	
		83003 2303 0018509	20.09	TN	7.9000	158.71	
08/30/07 356		FA2 Trp Snd-027FM02					
		83003 2303 0018410	21.62	TN	2.0000	43.24	
		83003 2303 0018419	21.61	TN	2.0000	43.22	
		83003 2303 0018441	21.46	TN	2.0000	42.92	
		83003 2303 0018459	21.13	TN	2.0000	42.26	
		83003 2303 0018474	20.44	TN	2.0000	40.88	
		83003 2303 0018500	21.19	TN	2.0000	42.38	
		83003 2303 0018522	20.86	TN	2.0000	41.72	
08/31/07 276		#6 Stone-020CM11/FT					
		83003 2303 0018542	19.38	TN	7.9000	153.10	
		83003 2303 0018564	19.98	TN	7.9000	157.84	
		83003 2303 0018592	19.16	TN	7.9000	151.36	
08/31/07 356		FA2 Trp Snd-027FM02					
		83003 2303 0018534	21.38	TN	2.0000	42.76	
		83003 2303 0018555	21.34	TN	2.0000	42.68	
		83003 2303 0018582	20.48	TN	2.0000	40.96	
		83003 2303 0018603	20.76	TN	2.0000	41.52	
		83003 2303 0018626	20.51	TN	2.0000	41.02	
		83003 2303 0018650	20.38	TN	2.0000	40.76	
09/01/07 356		FA2 Trp Snd-027FM02					
		83003 2303 0018665	20.86	TN	2.0000	41.72	
		83003 2303 0018669	19.66	TN	2.0000	39.32	
		83003 2303 0018672	21.34	TN	2.0000	42.68	
		83003 2303 0018674	20.58	TN	2.0000	41.16	
		83003 2303 0018676	21.19	TN	2.0000	42.38	
		83003 2303 0018677	19.86	TN	2.0000	39.72	
		83003 2303 0018683	20.11	TN	2.0000	40.22	
Subtotal PO #:			1155.86	*		5,425.44	*

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047Customer No: 409501
Salesperson:
Tax Exempt ID: ..Invoice Date: 09/06/07
Invoice No: 848731
Due Date: 10/06/07

Ticket	Product Description/	Quantity	UM	Price	Amount
Date	Product No. Ticket Number				

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	5,425.44
276	527.75	4,169.22	Tax: State	.00
356	628.11	1,256.22	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	5,425.44 ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/13/07
Invoice No: 850184
Due Date: 10/13/07

Ticket	Product Description/						
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount	
Our Order #: 3962709 SE FOB 2007 PICK UP				Your PO:			
09/04/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0018793	19.83	TN	2.0000	39.66	
		83003 2303 0018794	20.46	TN	2.0000	40.92	
		83003 2303 0018795	20.76	TN	2.0000	41.52	
		83003 2303 0018796	21.11	TN	2.0000	42.22	
		83003 2303 0018797	21.86	TN	2.0000	43.72	
		83003 2303 0018798	21.48	TN	2.0000	42.96	
		83003 2303 0018803	19.69	TN	2.0000	39.38	
		83003 2303 0018804	19.68	TN	2.0000	39.36	
		83003 2303 0018805	19.78	TN	2.0000	39.56	
		83003 2303 0018806	20.82	TN	2.0000	41.64	
09/05/07	276	#6 Stone-020CM11/FT					
		83003 2303 0018844	21.25	TN	7.9000	167.88	
		83003 2303 0018864	19.78	TN	7.9000	156.26	
		83003 2303 0018892	19.79	TN	7.9000	156.34	
		83003 2303 0018923	19.66	TN	7.9000	155.31	
		83003 2303 0018962	19.72	TN	7.9000	155.79	
09/05/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0018834	20.92	TN	2.0000	41.84	
		83003 2303 0018854	21.48	TN	2.0000	42.96	
		83003 2303 0018878	22.19	TN	2.0000	44.38	
		83003 2303 0018906	19.98	TN	2.0000	39.96	
		83003 2303 0018939	20.77	TN	2.0000	41.54	
		83003 2303 0018955	21.32	TN	2.0000	42.64	
09/06/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0018983	22.15	TN	2.0000	44.30	
		83003 2303 0018999	21.23	TN	2.0000	42.46	
		83003 2303 0019018	20.69	TN	2.0000	41.38	
		83003 2303 0019035	20.65	TN	2.0000	41.30	
		83003 2303 0019055	21.16	TN	2.0000	42.32	
09/07/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0019090	18.96	TN	2.0000	37.92	
		83003 2303 0019124	19.62	TN	2.0000	39.24	
		83003 2303 0019131	20.08	TN	2.0000	40.16	
		83003 2303 0019150	20.03	TN	2.0000	40.06	
09/08/07	356	FA2 Trp Snd-027FM02					
		83003 2303 0019161	19.62	TN	2.0000	39.24	
		83003 2303 0019162	1	21.14	TN	2.0000	42.28

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/13/07
Invoice No: 850184
Due Date: 10/13/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
	83003	2303 0019167	20.51	TN	2.0000	41.02
	83003	2303 0019168	20.40	TN	2.0000	40.80
Subtotal PO #:			698.57	*		1,988.32 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	598.37	1,196.74		1,988.32
276	100.20	791.58		
			Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,988.32 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852520
Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962709 SE FOB 2007 PICK UP			Your PO:			
09/10/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019261	19.22	TN	7.9000	151.84
	83003	2303 0019317	18.89	TN	7.9000	149.23
	83003	2303 0019320	21.58	TN	7.9000	170.48
09/10/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019190	22.77	TN	2.0000	45.54
	83003	2303 0019207	21.59	TN	2.0000	43.18
	83003	2303 0019235	20.89	TN	2.0000	41.78
	83003	2303 0019251	21.49	TN	2.0000	42.98
	83003	2303 0019275	21.19	TN	2.0000	42.38
	83003	2303 0019291	20.75	TN	2.0000	41.50
09/11/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019328	20.43	TN	7.9000	161.40
	83003	2303 0019330	19.33	TN	7.9000	152.71
	83003	2303 0019335	21.51	TN	7.9000	169.93
	83003	2303 0019337	19.33	TN	7.9000	152.71
	83003	2303 0019347	20.22	TN	7.9000	159.74
	83003	2303 0019351	18.63	TN	7.9000	147.18
	83003	2303 0019429	19.79	TN	7.9000	156.34
09/11/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019374	20.93	TN	2.0000	41.86
	83003	2303 0019398	19.85	TN	2.0000	39.70
	83003	2303 0019412	20.49	TN	2.0000	40.98
09/12/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019454	20.79	TN	7.9000	164.24
	83003	2303 0019465	19.50	TN	7.9000	154.05
	83003	2303 0019564	18.72	TN	7.9000	147.89
	83003	2303 0019573	20.42	TN	7.9000	161.32
	83003	2303 0019583	20.18	TN	7.9000	159.42
	83003	2303 0019600	20.75	TN	7.9000	163.93
09/12/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019470	21.53	TN	2.0000	43.06
	83003	2303 0019498	21.51	TN	2.0000	43.02
	83003	2303 0019530	21.76	TN	2.0000	43.52
	83003	2303 0019552	20.44	TN	2.0000	40.88
09/13/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019620	20.21	TN	7.9000	159.66
	83003	2303 0019625	19.32	TN	7.9000	152.63

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852520
Due Date: 10/20/07

Ticket Date	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
		83003 2303 0019637	20.63	TN	7.9000	162.98
		83003 2303 0019639	19.35	TN	7.9000	152.87
		83003 2303 0019661	21.63	TN	7.9000	170.88
		83003 2303 0019663	19.85	TN	7.9000	156.82
		83003 2303 0019680	20.25	TN	7.9000	159.98
		83003 2303 0019683	20.59	TN	7.9000	162.66
		83003 2303 0019702	22.77	TN	7.9000	179.88
		83003 2303 0019703	20.06	TN	7.9000	158.47
		83003 2303 0019719	20.52	TN	7.9000	162.11
		83003 2303 0019720	20.38	TN	7.9000	161.00
		83003 2303 0019757	20.25	TN	7.9000	159.98
09/14/07 276		#6 Stone-020CM11/FT				
		83003 2303 0019763	21.57	TN	7.9000	170.40
		83003 2303 0019777	20.90	TN	7.9000	165.11
		83003 2303 0019796	21.65	TN	7.9000	171.04
		83003 2303 0019810	20.70	TN	7.9000	163.53
		83003 2303 0019825	20.38	TN	7.9000	161.00
		83003 2303 0019838	20.26	TN	7.9000	160.05
		83003 2303 0019857	20.76	TN	7.9000	164.00
09/15/07 276		#6 Stone-020CM11/FT				
		83003 2303 0019860	20.76	TN	7.9000	164.00
		83003 2303 0019876	19.96	TN	7.9000	157.68
		83003 2303 0019879	21.18	TN	7.9000	167.32
		83003 2303 0019884	19.82	TN	7.9000	156.58
		83003 2303 0019894	19.98	TN	7.9000	157.84
		83003 2303 0019916	19.74	TN	7.9000	155.95
		83003 2303 0019924	20.66	TN	7.9000	163.21
		83003 2303 0019937	19.99	TN	7.9000	157.92
Subtotal PO #:			1168.60	*		7,608.34 *

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852520
Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	7,608.34
276	893.41	7,057.96	Tax: State	.00
356	275.19	550.38	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	7,608.34 ***

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852521
Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED			Your PO: 2007			
09/11/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019333	24.01	TN	12.6000	302.53
	83003	2303 0019343	22.43	TN	12.6000	282.62
	83003	2303 0019363	22.52	TN	12.6000	283.75
	83003	2303 0019380	23.65	TN	12.6000	297.99
	83003	2303 0019405	23.25	TN	12.6000	292.95
09/11/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019334	24.00	TN	6.7000	160.80
	83003	2303 0019342	22.53	TN	6.7000	150.95
	83003	2303 0019365	23.14	TN	6.7000	155.04
	83003	2303 0019379	22.31	TN	6.7000	149.48
	83003	2303 0019406	23.90	TN	6.7000	160.13
	83003	2303 0019424	23.24	TN	6.7000	155.71
09/12/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019586	20.74	TN	6.7000	138.96
	83003	2303 0019578	20.85	TN	6.7000	139.70
09/13/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019746	20.91	TN	12.6000	263.47
	83003	2303 0019753	22.81	TN	12.6000	287.41
09/13/07 356	FA2 Trp Snd-027FM02					
	83003	2303 0019615	22.65	TN	6.7000	151.76
	83003	2303 0019635	24.16	TN	6.7000	161.87
	83003	2303 0019660	24.08	TN	6.7000	161.34
	83003	2303 0019682	24.44	TN	6.7000	163.75
	83003	2303 0019705	24.11	TN	6.7000	161.54
	83003	2303 0019729	23.63	TN	6.7000	158.32
	83003	2303 0019617	25.48	TN	6.7000	170.72
	83003	2303 0019612	21.61	TN	6.7000	144.79
	83003	2303 0019614	22.03	TN	6.7000	147.60
	83003	2303 0019630	21.02	TN	6.7000	140.83
	83003	2303 0019654	20.74	TN	6.7000	138.96
	83003	2303 0019674	22.27	TN	6.7000	149.21
	83003	2303 0019696	21.59	TN	6.7000	144.65
	83003	2303 0019712	22.34	TN	6.7000	149.68
	83003	2303 0019744	22.17	TN	6.7000	148.54
09/15/07 276	#6 Stone-020CM11/FT					
	83003	2303 0019861	24.67	TN	12.6000	310.84
	83003	2303 001988	1	TN	22.92	22.92

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852521
Due Date: 10/20/07

Ticket	Product No.	Product Description/ Ticket Number	Quantity	UM	Price	Amount
	83003	2303 0019896	23.94	TN	12.6000	301.64
	83003	2303 0019926	23.90	TN	12.6000	301.14
	83003	2303 0019948	24.08	TN	12.6000	303.41
	83003	2303 0019862	22.32	TN	12.6000	281.23
	83003	2303 0019880	21.07	TN	12.6000	265.48
	83003	2303 0019895	21.61	TN	12.6000	272.29
	83003	2303 0019925	22.90	TN	12.6000	288.54
	83003	2303 0019947	21.94	TN	12.6000	276.44
09/15/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0019873	22.19	TN	6.7000	148.67
	83003	2303 0019874	21.42	TN	6.7000	143.51
	83003	2303 0019886	22.16	TN	6.7000	148.47
	83003	2303 0019887	22.01	TN	6.7000	147.47
	83003	2303 0019928	21.63	TN	6.7000	144.92
	83003	2303 0019929	21.86	TN	6.7000	146.46
	83003	2303 0019953	21.94	TN	6.7000	147.00
Subtotal PO #: 2007			1065.17	*		9,431.35 *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
					9,431.35
276	388.93	4,900.52	Tax: State		.00
356	676.24	4,530.83	County		.00
			Local		.00
			Total Tax		.00
			TOTAL DUE:		9,431.35 ***